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**Corona, Stephen Calendar – 7 Compensable Meetings**

Monday, July 01, 2019 – Wednesday, July 31, 2019

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**July 2019**

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	1	<u>2</u>	<u>3</u>	4	<u>5</u>	6
7	<u>8</u>	9	10	<u>11</u>	12	13
14	15	16	<u>17</u>	18	19	20
21	22	<u>23</u>	24	25	26	27
28	29	30	31			

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|---|--|------------|
| ▲ | <b>(1)Ad Hoc Meeting Between EMWD, Rainbow Municipal Water District and Fallbrook Public Utilities District (Perris)</b> | Tue, Jul 2 |
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|---|------------------------------|------------|
| ▲ | <b>(1)EMWD Board Meeting</b> | Wed, Jul 3 |
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| ▲ | <b>(1)Outreach Meeting with April Coady (Temecula)</b> | Fri, Jul 5 |
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| ▲ | <b>(1)EMWD Update Meeting with General Manager (Temecula)</b> | Mon, Jul 8 |
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| ▲ | <b>(1)EMWD Board Planning Committee</b>   | Thu, Jul 11 |
|   | <b>(0)Rancho California Water District Board Meeting (Temecula)</b><br><i>(Non-compensable, same day meeting)</i> |             |
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|---|------------------------------|-------------|
| ▲ | <b>(1)EMWD Board Meeting</b> | Wed, Jul 17 |
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| ▲ | <b>(1)Triangle Development Murrieta – Wastewater Submittal Review (Perris)</b> | Tue, Jul 23 |
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## Travel Reimbursement

Employee: CORONA, STEPHEN  
Report Name :July Meetings (Taxable)  
Report ID : 1304AF0138904A108CF9  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	147.90	<b>147.90</b>
<b>Total</b>	<b>147.90</b>	<b>147.90</b>

Approved Amount	Company	Account Code	Cost Center
147.90	0100	58161	71800

## Travel Reimbursement

Employee: CORONA, STEPHEN  
Report Name :July Meetings (Non-Taxable)  
Report ID : FD1AC503810D4809B3EB  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	21.46	<b>21.46</b>
<b>Total</b>	<b>21.46</b>	<b>21.46</b>

Approved Amount	Company	Account Code	Cost Center
21.46	0100	58161	71800

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**Paule, Philip Calendar – 9 Compensable Meetings**

Monday, July 01, 2019 – Wednesday, July 31, 2019

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**July 2019**

Su Mo Tu We Th Fr Sa

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	<a href="#">1</a>	<a href="#">2</a>	<a href="#">3</a>	4	5	6
7	8	9	10	11	12	13
14	<a href="#">15</a>	16	<a href="#">17</a>	18	19	20
21	<a href="#">22</a>	23	24	<a href="#">25</a>	<a href="#">26</a>	27
28	29	30	<a href="#">31</a>			

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|--|-------------|
| ▲ (1) Update Meeting with General Manager (Perris)                               | Mon, Jul 1  |
| ▲ (1) EMWD Board Administrative Committee  | Tue, Jul 2  |
| ▲ (1) EMWD Board Meeting   | Wed, Jul 3  |
| ▲ (1) CalDesal Executive Committee Teleconference                                | Mon, Jul 15 |
| ▲ (1) EMWD Board Meeting   | Wed, Jul 17 |
| ▲ (1) CalDesal Executive Committee Conference Call                               | Mon, Jul 22 |
| ▲ (1) Quarterly Deferred Compensation Administrative Oversight Committee Meeting | Thu, Jul 25 |
| ▲ (1) EMWD Outreach Meeting with April Coady (Perris)                            | Fri, Jul 26 |
| ▲ (1) Quail Valley Ribbon Cutting (Menifee)                                      | Wed, Jul 31 |
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## Travel Reimbursement

Employee: PAULE, PHILIP E.  
Report Name :July Meetings (Taxable)  
Report ID : C9F4972782664A75BFF4  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	76.56	<b>76.56</b>
<b>Total</b>	<b>76.56</b>	<b>76.56</b>

Approved Amount	Company	Account Code	Cost Center
76.56	0100	58161	071800

## Travel Reimbursement

Employee: PAULE, PHILIP E.  
Report Name :July Meetings (Non-Taxable)  
Report ID : 41D77B8F2925462FBA1E  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	52.20	<b>52.20</b>
<b>Total</b>	<b>52.20</b>	<b>52.20</b>

Approved Amount	Company	Account Code	Cost Center
52.20	0100	58161	071800

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**Record, Randy Calendar - 13 Compensable Meetings (9 MWD and 4 EMWD)**  
 Monday, July 01, 2019 – Wednesday, July 31, 2019

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**July 2019**

Su	Mo	Tu	We	Th	Fr	Sa
		1	<a href="#">2</a>	<a href="#">3</a>	4	5
	7	<a href="#">8</a>	<a href="#">9</a>	10	<a href="#">11</a>	12
	14	15	16	<a href="#">17</a>	<a href="#">18</a>	19
	21	22	<a href="#">23</a>	<a href="#">24</a>	25	26
	28	<a href="#">29</a>	30	31		

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|--|----------------------------|
| <p>▲ (1) Ad Hoc Meeting Between EMWD, Rainbow Municipal Water District and Fallbrook Public Utility District<br/>           (1) MWD Meeting with Rancho California Water District Director Brady and Jeff Armstrong (EMWD)</p> | Tue, Jul 2                 |
| <p>▲ (1) EMWD Board Meeting<br/>           (1) MWD Joint Inland-Orange County Caucus Meeting</p>   | Wed, Jul 3                 |
| <p>▲ (1) MWD Board and Committee Meetings</p>  | Mon, Jul 8 to Tue, Jul 9   |
| <p>▲ (1) EMWD Board Planning Committee<br/>           (0) EMWD Monthly Update Meeting with General Manager <i>(Non-compensable, same day meeting)</i></p>  | Thu, Jul 11                |
| <p>▲ (1) EMWD Board Meeting<br/>           (1) MWD Meeting with Chris Clarke, National Parks Conservation Association</p>  | Wed, Jul 17                |
| <p>▲ (1) MWD Delta Conveyance Finance Authority Board Meeting</p>  | Thu, Jul 18                |
| <p>▲ (1) MWD Committee Meetings<br/>           (0) MWD Board Workshop on Regional Recycled Water Program</p>   | Tue, Jul 23<br>Tue, Jul 23 |
| <p>▲ (1) MWD San Diego County Water Authority Pending Settlement Discussion</p>  | Wed, Jul 24                |
| <p>▲ (1) MWD Association of California Water Agencies Nominating Committee Conference Call</p>   | Mon, Jul 29                |
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## Travel Reimbursement

Employee: RECORD, RANDOLPH A.  
Report Name :July Meetings (Taxable)  
Report ID : A1262680C564416A8D5C  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	57.42	<b>57.42</b>
<b>Total</b>	<b>57.42</b>	<b>57.42</b>

Approved Amount	Company	Account Code	Cost Center
57.42	0100	58161	071800



## Travel Reimbursement

Employee: RECORD, RANDOLPH A.

Report Name :5/8-5/11 ACWA Spring - Addendum

Report ID : 4081245F0A6541749FF7

Report Purpose: Association of California Water Agencies Spring Conference, Sacramento

Approved Amount	Actual Employee Costs	Total
Taxi	11.90	<b>11.90</b>
<b>Total</b>	<b>11.90</b>	<b>11.90</b>

Approved Amount	Company	Account Code	Cost Center
11.90	0100	58161	071800

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**Slawson, David Calendar – 6 Compensable Meetings**

Monday, July 01, 2019 – Wednesday, July 31, 2019

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**July 2019**

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	1	2	<u>3</u>	4	5	6
7	8	9	10	11	12	13
14	15	16	<u>17</u>	<u>18</u>	19	20
21	<u>22</u>	23	<u>24</u>	<u>25</u>	26	27
28	29	30	31			

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|---|-------------------------------|------------|
| ▲ | <b>(1) EMWD Board Meeting</b> | Wed, Jul 3 |
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| ▲ | <b>(1) EMWD Board Meeting</b> | Wed, Jul 17 |
|---|-------------------------------|-------------|
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| ▲ | <b>(1) EMWD and Western Municipal Water District Joint Committee Meeting (Perris)</b> | Thu, Jul 18 |
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| ▲ | <b>(1) EMWD Update Meeting with General Manager (Moreno Valley)</b> | Mon, Jul 22 |
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| ▲ | <b>(1) Moreno Valley Chamber of Commerce Wake Up Meeting</b> | Wed, Jul 24 |
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| ▲ | <b>(1) Quarterly Deferred Compensation Administrative Oversight Committee Meeting</b> | Thu, Jul 25 |
|   | <b>(0) EMWD Board Operations &amp; Engineering Committee</b>                          |             |
|   | <i>(Non-compensable, same day meeting)</i>  |             |
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## Travel Reimbursement

Employee: SLAWSON, DAVID J.  
Report Name :July Meetings (Taxable)  
Report ID : 4B3956C0E8E443E983B9  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	109.04	<b>109.04</b>
<b>Total</b>	<b>109.04</b>	<b>109.04</b>

Approved Amount	Company	Account Code	Cost Center
109.04	0100	58161	071800

## Travel Reimbursement

Employee: SLAWSON, DAVID J.  
Report Name :July Meetings (Non-Taxable)  
Report ID : 4F1BF4B1FBF942718135  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Conference & Meetings	20.00	<b>20.00</b>
<b>Total</b>	<b>20.00</b>	<b>20.00</b>

Approved Amount	Company	Account Code	Cost Center
20.00	0100	58121	071800

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**Sullivan, Ronald Calendar – 9 Compensable Meetings**Monday, July 01, 2019 – Wednesday, July 31, 2019

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**July 2019**

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	1	<u>2</u>	3	4	5	6
7	8	9	10	11	12	13
14	<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>	19	20
21	22	23	24	<u>25</u>	<u>26</u>	27
28	29	<u>30</u>	<u>31</u>			

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| <b>▲ (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside)</b><br><b>(0) EMWD Board Administrative Committee</b><br><i>(Non-compensable, same day meeting)</i> | Tue, Jul 2 |
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| <b>▲ (1) Quail Valley Environmental Coalition Special Meeting (Menifee)</b> | Mon, Jul 15 |
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| <b>▲ (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside)</b> | Tue, Jul 16 |
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| <b>▲ (1) EMWD Board Meeting</b><br><b>(0) Local Agency Formation Commission Meeting on Murrieta Division Municipal Services Review (Murrieta)</b> <i>(Non-compensable, same day meeting)</i> | Wed, Jul 17 |
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| <b>▲ (1) EMWD and Western Municipal Water District Joint Committee Meeting (Perris)</b> | Thu, Jul 18 |
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| <b>▲ (1) EMWD Board Operations &amp; Engineering Committee</b> | Thu, Jul 25 |
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| <b>▲ (1) National Water Resources Association Finance Committee Budget Conference Call</b> | Fri, Jul 26 |
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| <b>▲ (1) Association of California Water Agencies and National Water Resources Association Pre-Conference Call</b> | Tue, Jul 30 |
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| <b>▲ (1) EMWD Update Meeting with General Manager (Perris)</b><br><b>(0) Quail Valley Ribbon Cutting (Menifee)</b><br><i>(Non-compensable, same day meeting)</i> | Wed, Jul 31 |
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## Travel Reimbursement

Employee: SULLIVAN, RONALD W.  
Report Name :July Meetings (Taxable)  
Report ID : 2670E68FC0E14E7FA0B7  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	32.48	<b>32.48</b>
<b>Total</b>	<b>32.48</b>	<b>32.48</b>

Approved Amount	Company	Account Code	Cost Center
32.48	0100	58161	071800

## Travel Reimbursement

Employee: SULLIVAN, RONALD W.  
Report Name :July Meetings (Non-Taxable)  
Report ID : 46CF801A25794E239B84  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	94.54	<b>94.54</b>
<b>Total</b>	<b>94.54</b>	<b>94.54</b>

Approved Amount	Company	Account Code	Cost Center
94.54	0100	58161	071800